Receiving Report

Da	ite: 12-04-11		Batch	No: Male	1134le-	,			
Su	ipplier: #\$# S	abic.	Dart F	P/O: 16	312.				
Packing Slip: Invoice: Receipt:	Yes No No Cr Cr	Z N Si Q	elease Note A /aybill Attache hipment Comp C6 Inspection /ork Order	d: Ye					
Discrepancies		7	0 (11	0	Quantity		1		
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments	1		
÷	When	X 1st	X	COMMA	- Com	Wet _			
							<u> </u> .		
					·				
	-	Initial	s of receiver	(if shipment	OK) Level	12	G		
Production/Ac Date Received/Cos Initial	sting $\frac{\sqrt{2-c}\sqrt{-\ell}}{\sqrt{2-c}}$			7.)	Locat	4			
H:\FORMS\Purchasing\approved purch\RECT EPORT Rev D									

Purchase Order Receipt Listing

April 12, 2012 7:14:18 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO16372 All Item ID/GL/WOs All Rec. Grouped by Vendor ID PO16372 Receipt Dates from 4/11/12 to 4/12/12 All Line Item Types All Rec. Employees All Currencies

			CAD	PO16372	VendorID\Vendor Name	Purchase Order ID/ Curr Type
			Z S	w	ıdor Nan	Line Nbr/ Insp Req
			UHMW 1" Black	MUHMWB10	VC-GEP001	Project ID Reference/ Description/ Cert Std
			sf	sf	SABIC Polymershapes	PO U/M / Stock U/M
		4/10/12				Required Date Required Qty
	LAVO01	4/12/12	DESJ02	4/11/12		Recv Date/ Recv Emp
		40.0000		40.0000		Recv Qty (PO U/M)
Total (\$808.53	\$20.21	\$808.53	\$20.21		Cost Per Unit/ Recv Value
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000	0.0000	0.0000	0.0000		Inspected Qty/ MRB Qty/ Rejected Qty MRB Reject (PO U/M) Qty
uantity: DU/M); uantity: Value: uantity:	0	0	0		•	MRB Qty/ MRB Reject Qty
\$0.0000 0.0000 0.0000 \$1,617.06 0.0000		\$808.53		\$808.53	9	Book Amt

RNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES. 7 TO BE RETURNED MITHOUT APPROVAL PROM SABIC, ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. DATE ARKIEIED SHIPPROBLEY **XTAC** SICKED BA RECEIVING NO. TINK NO SYBC POLYKRRSHAPES THANK YOU FOR SELECTING \$000000 I BY 0 L00 1.000.4 - 021 X BA X 000.1 TIVAR 1000 PLATE - BLACK 88314168 THE O 7 9W Z00 *** BACKORDERS *** 4:00 PM , ADVISE SHIPPING CO. DELIVERIES TO BE DONE BEFORE *********** U/Price Describtion spin sku Product Code 03.04.12 OLG In# Location COFFREL Inv. No. | Ship Date LSL £6 | Freight Terms F.0.B. eta pedátusi |Ship.Doc.No |Salesrep| Customer P.O.# MUOXID 21,60,80 1 08.03,12 I NET 30 DAYS 1 6112-5207 CHARGE GST Laken By | RDD DARAER padatus €#\$000 | Ordered INACTOR LELES PST License Our Order Noicustomer | GST License 1-613-632-5200 Canada Canada HAWKESBURY ON KEA IK7 HYRKESBURY ON KEA IKT 1270 ABERDEEN STREET TREATS NEEDREA OFSE SHIP TO: DART ARROSPACE LTD SOLD TO: DART ARROSPACE LTD PHONE: (613)745-7043 PAX: (613)745-4291 PST 85637 2750 TROOOL Oftawa, Ontario KIB 513 bage: 1 1520 Old Innes Rd., Unit 519 SABIC Polymershapes V/C 8'85 xx daddins xxx

, Bre-



SABIC Innovative Plastics[™]

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: April 3, 2012

AOUR PURCHASE ORDER: 16372

SYBIC INAOICE NO: 100456

SABIC SALES ORDER NO: 000543

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Two (2) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate - Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

noxiO sbaW

Wade Dixon

K1B 2F3 Ortswa, Ontario 1250 Old Innes Road

T: 613-745-7043 F: 613-745-4291 E: wade.dixon@sabic-ip.com www.sabic-ip.com

OUTSTANDING PO REPRINT

Po Print Date 4/11/12 Purchase Order Date 3/08/12 Purchase Order ID PO16372

Page Number 1 of 1

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 Aut Aerospace Ltd. 1270 Aberdeen Street

AC-GEb001

Alg ID

OI giM

Description/

Description/

Vendor Fax

: oT gid2

Revision ID

9

Change Nbr:

613 745 4291

DART AEROSPACE LTD

MAHMWBIO

Vendor Part Number

Revision ID

Line Nbr Reference

Vendor Account Nbr

Line Nbr Reference

800 267 1575

Vendor Part Number

Vendor Phone Contact Name

VO

TORONTO, ON M5W 3C2

PO BOX 8722 STN A C/O T08722C/U

SABIC POLYMERSHAPES

Order From:

Change Date: 4/11/12

HEOLD UPON DELIVERY MATERIAL CERTIFICATION

Special Inst:

CANADA

1510 ABERDEEN

MANUFACTURER: POLY HI SOLDUR

MATERIAL: UHMW BLACK TRIVAR

ÌS

40.00

Unit of Measure

Taxable

Red Date/

Req. Qty/

TST ground

Ship Method

Red Oty

Destination-Collect

CVD

Net 30

10127-2607

Chantal Lavoie

1000 VIRGIN MATERIAL

4/10/17

Taxable

Red Date/

HYMKEZBURY, ON K6A 1K7

EOB

Currency

Tax Resale Nbr

Requisition Nbr

Terms

Buyer

Certificate of Conformity or Material No substitution or deviation without

Outstanding PO Total:

Line Total:

\$20.2700

Unit Price

Unit Price

Certification required when applicable

11hora 20

08.0188

98.018\$

08.018\$

Price

Extended

Extended Price